

## ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.12,414/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the month of November, 2015 – Sanctioned – Orders – Issued.

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### INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 387

Dated: 28/12/2015.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. Govt. Letter No.14913/OP.II/2010, Dated:28.10.2010.
3. Govt. Letter No.6802/OP/2014, Dated:10/07/2014.
4. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1547, Dt:01/12/2015.

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### ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.12,414/- (Rupees Twelve thousand four hundred and fourteen only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the month of November, 2015 during the financial year 2015-2016.

Sl.No.	Bill No.	Bill Date	Amount
1	1547	01/12/2015	2414-00
		Total	2414.00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.3003101000632, Syndicate Bank, Chikkadapally, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri.Venkateshwara Xerox,  
1-4-27/72/4, Padmashali Colony,Kavadiguda, Secunderabad.  
The Industries & Commerce (OP) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**